UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VALERIE HORTON	Case No. 15-38293
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/10/2015</u>.
- 2) The plan was confirmed on 02/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 09/01/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/06/2017.
 - 6) Number of months from filing to last payment: <u>15</u>.
 - 7) Number of months case was pending: 18.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,645.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,645.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,576.20
Court Costs \$0.00
Trustee Expenses & Compensation \$65.80
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,645.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors: Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T Uverse	Unsecured	1,800.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	204.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	204.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	450.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,433.00	5,933.00	5,933.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	537.00	537.87	537.87	0.00	0.00
GALAXY FURNITURE	Secured	1,500.00	NA	NA	0.00	0.00
GALAXY FURNITURE	Unsecured	62.00	2,077.31	2,077.31	0.00	0.00
INSIGHT VISA	Unsecured	130.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	168.85	168.85	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,000.00	5,221.83	5,221.83	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	4,758.15	4,758.15	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	145.64	145.64	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	17,137.00	9,722.24	9,722.24	0.00	0.00
ROCKFORD PUBLIC LIBRARY	Unsecured	35.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	12,700.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	2,000.00	1,811.20	1,811.20	0.00	0.00
SPRINT NEXTEL	Unsecured	800.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,818.00	8,970.13	8,970.13	0.00	0.00

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Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,722.24	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,722.24	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$5,221.83	\$0.00	\$0.00
\$5,221.83	\$0.00	\$0.00
\$24,402.15	\$0.00	\$0.00
	\$0.00 \$0.00 \$9,722.24 \$0.00 \$9,722.24 \$0.00 \$0.00 \$5,221.83 \$5,221.83	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$9,722.24 \$0.00 \$0.00 \$0.00 \$9,722.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,221.83 \$0.00 \$5,221.83 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,645.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,645.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.